

NORTHSIDE HOSPITAL

Northside Hospital, Inc.
1000 Johnson Ferry Road NE
Atlanta, GA 30342-1611

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Pay Statement

Period Start Date	04/09/2023
Period End Date	04/22/2023
Pay Date	04/28/2023
Document	54701698
Net Pay	\$222.74

Pay Details

DOTTIE M MCCOY	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	11.5000	\$21.22	\$244.03	\$1,002.65
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$15.30
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.32	\$30.08	\$3.66	\$15.04

Taxes

Tax	Current	YTD
Employee Medicare	\$3.62	\$20.33
Social Security Employee Tax	\$15.45	\$86.91

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$222.74
Total		\$222.74

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$249.13	\$241.81	\$19.07	\$7.32	\$222.74
YTD	\$1,401.75	\$1,371.67	\$107.24	\$30.08	\$1,264.43

**NORTHSIDE HOSPITAL**

Northside Hospital, Inc.
1000 Johnson Ferry Road NE
Atlanta, GA 30342-1611

Pay Statement

Period Start Date	03/12/2023
Period End Date	03/25/2023
Pay Date	03/31/2023
Document	54653543
Net Pay	\$232.24

Pay Details

DOTTIE M MCCOY	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	12.0000	\$21.22	\$254.64	\$758.62
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$10.20
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.64	\$22.76	\$3.82	\$11.38

Taxes

Tax	Current	YTD
Employee Medicare	\$3.76	\$16.71
Social Security Employee Tax	\$16.10	\$71.46

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$232.24
Total		\$232.24

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$259.74	\$252.10	\$19.86	\$7.64	\$232.24
YTD	\$1,152.62	\$1,129.86	\$88.17	\$22.76	\$1,041.69

**NORTHSIDE HOSPITAL**

Northside Hospital, Inc.
1000 Johnson Ferry Road NE
Atlanta, GA 30342-1611

Pay Statement

Period Start Date	02/26/2023
Period End Date	03/11/2023
Pay Date	03/17/2023
Document	54629522
Net Pay	\$227.49

Pay Details

DOTTIE M MCCOY	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	11.7500	\$21.22	\$249.34	\$503.98
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkday Eve Diff	1	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.20	\$5.10	\$5.10
Wkend Day Diff				0.0000	\$0.00	\$0.00	\$13.25
Wkend Eve Diff				0.0000	\$0.00	\$0.00	\$8.12

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.48	\$15.12	\$3.74	\$7.56

Taxes

Tax	Current	YTD
Employee Medicare	\$3.69	\$12.95
Social Security Employee Tax	\$15.78	\$55.36

Paid Time Off

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$227.49
Total		\$227.49

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$254.44	\$246.96	\$19.47	\$7.48	\$227.49
YTD	\$892.88	\$877.76	\$68.31	\$15.12	\$809.45

**NORTHSIDE HOSPITAL**

Northside Hospital, Inc.
1000 Johnson Ferry Road NE
Atlanta, GA 30342-1611

Pay Statement

Period Start Date	02/12/2023
Period End Date	02/25/2023
Pay Date	03/03/2023
Document	54605811
Net Pay	\$247.26

Pay Details

DOTTIE M MCCOY	Employee Number	659062	Location	GA-Northside Hospital
170 MARTIN CIRCLE	SSN	XXX-XX-XXXX	Entity	40 - GWINNETT DULUTH
LAWRENCEVILLE, GA 30046	Job	MONITOR TECH II	Division	DPC - Duluth Patient Care
USA	Pay Rate	\$21.22	Department	406350 - 6350D ICU/IMCU DULUTH
	Pay Frequency	Biweekly	Pay Rule	2 - 0-40 Regular Employee

Earnings

Pay Type	Week	Job	Department	Hours	Pay Rate	Current	YTD
Regular	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	12.0000	\$21.22	\$254.64	\$254.64
Hol half time				0.0000	\$0.00	\$0.00	\$111.41
Holiday Pay				0.0000	\$0.00	\$0.00	\$222.81
W/E Day Dif Hol				0.0000	\$0.00	\$0.00	\$16.03
W/E Eve Dif Hol				0.0000	\$0.00	\$0.00	\$12.18
Wkend Day Diff	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	7.7500	\$1.70	\$13.25	\$13.25
Wkend Eve Diff	2	MONITOR TECH II	6350D ICU/IMCU DULUTH	4.2500	\$1.91	\$8.12	\$8.12

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
403B*	Yes	\$7.64	\$7.64	\$3.82	\$3.82

Taxes

Tax	Current	YTD
Employee Medicare	\$4.00	\$9.26
Social Security Employee Tax	\$17.11	\$39.58

Paid Time Off**Net Pay Distribution**

Plan	Current	Balance
Paid Time Off	0.0000	13.0975

Account Number	Account Type	Amount
xxxxxxxxxx9714	Checking	\$247.26
Total		\$247.26

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$276.01	\$268.37	\$21.11	\$7.64	\$247.26
YTD	\$638.44	\$630.80	\$48.84	\$7.64	\$581.96

04/21/2023

Dottie McCoy

**866.50

*****Eight hundred sixty-six and 50/100

Dottie McCoy
170 Martin Cir
Lawrenceville GA 30046

EMPLOYER
LifeHope Health System
11680 Great Oaks Way
Alpharetta GA 30022

PAY PERIOD
Period Beginning 04/01/2023
Period Ending: 04/14/2023
Pay Date: 04/21/2023
Total Hours: 42.45

EMPLOYEE
Dottie McCoy
170 Martin Cir
Lawrenceville GA 30046

BENEFITS	Used	Available	NET PAY:	\$866.50
Paid time off	0.00	0.00		

MEMO:

PAY	Hours	Rate	Current	YTD	DEDUCTIONS	Current	YTD
Regular Pay	42.45	23.00	976.35	976.35			

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	60.53	60.53
Medicare	14.16	14.16
GA Income Tax	35.16	35.16

SUMMARY	Current	YTD
Total Pay	\$976.35	\$976.35
Taxes	\$109.85	\$109.85
Deductions	\$0.00	\$0.00

Net Pay **\$866.50**

05/05/2023

Dottie McCoy

**1,257.88

*****One thousand two hundred fifty-seven and 88/100

Dottie McCoy
170 Martin Cir
Lawrenceville GA 30046

EMPLOYER
LifeHope Health System
11680 Great Oaks Way
Alpharetta GA 30022

PAY PERIOD
Period Beginning 04/15/2023
Period Ending: 04/28/2023
Pay Date: 05/05/2023
Total Hours: 62.10

EMPLOYEE
Dottie McCoy
170 Martin Cir
Lawrenceville GA 30046

BENEFITS	Used	Available	NET PAY:	\$1,257.88
Paid time off	0.00	0.00		

MEMO:

PAY	Hours	Rate	Current	YTD
Regular Pay	62.10	23.00	1,428.30	2,404.65

DEDUCTIONS	Current	YTD
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TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	88.56	149.09
Medicare	20.71	34.87
GA Income Tax	61.15	96.31

SUMMARY	Current	YTD
Total Pay	\$1,428.30	\$2,404.65
Taxes	\$170.42	\$280.27
Deductions	\$0.00	\$0.00

Net Pay **\$1,257.88**